

11:08 AM
01/29/21
Accrual Basis

BOHRER LAW FIRM, LLC
Account QuickReport
All Transactions

Date	Num	Name	Memo	Amount	Balance
1070 - WIP - BB					
Baker v. Kodako					
04/10/20	24705	Cardmember Service	Filing fee - Complaint (\$400.00) & SOS research (4.11)	404.11	404.11
10/14/20	25143	The Mail Bag	NCOA run for mailout	75.00	479.11
10/19/20	25148	Connelly Press & Copy, Inc.	Envelopes for mailout	80.81	559.92
10/19/20			Postage for mailout (.50 x 162)	81.00	640.92
10/19/20			Copies (486 pages at .05 per page)	24.30	665.22
01/07/21	25347	Wilson, Robertson & Cornelius, PC	Mediation Fee	0.00	665.22
Total Baker v. Kodako				665.22	665.22
Total 1070 - WIP - BB				665.22	665.22
TOTAL				665.22	665.22

